

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

William A Maisonet, Sr.
Isaly E Maisonet
Debtor(s)

Case No. 15 B 07276

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/02/2015.
- 2) The plan was confirmed on 07/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/21/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,312.02
Less amount refunded to debtor	\$5,919.30

NET RECEIPTS: **\$14,392.72**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$489.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,489.25**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Arnold Scott Harris PC	Unsecured	244.00	NA	NA	0.00	0.00
ARS National Services	Unsecured	1,975.03	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	508.29	468.10	468.10	0.00	0.00
ATG Credit LLC	Unsecured	17.00	NA	NA	0.00	0.00
Capital One	Unsecured	307.11	NA	NA	0.00	0.00
Capital One	Unsecured	1,551.14	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,658.00	1,658.82	1,658.82	0.00	0.00
Cavalry SPV I LLC	Unsecured	320.00	320.80	320.80	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	895.00	895.78	895.78	0.00	0.00
Central Dupage Hospital	Unsecured	25.00	NA	NA	0.00	0.00
Chicago Health Medical	Unsecured	5.00	NA	NA	0.00	0.00
City of Berwyn	Unsecured	2,219.82	NA	NA	0.00	0.00
City of Chicago	Unsecured	320.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	444.00	460.40	460.40	0.00	0.00
Cmre Financial Services Inc	Unsecured	51.00	NA	NA	0.00	0.00
credit one bank	Unsecured	933.64	NA	NA	0.00	0.00
Cristina Co, D.D.S.	Unsecured	37.00	NA	NA	0.00	0.00
Devon Bank	Unsecured	3,700.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	5,198.00	5,198.54	5,198.54	0.00	0.00
ECast Settlement Corp	Unsecured	2,010.00	1,975.03	1,975.03	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Genesis Clinical Labs	Unsecured	19.55	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Unsecured	4,526.00	4,526.38	4,526.38	0.00	0.00
Healthcare Associates Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Secured	6,999.78	6,999.78	6,999.78	1,575.91	74.85
Healthlab	Unsecured	374.08	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	1,325.00	1,325.84	1,325.84	0.00	0.00
Illinois Collection Service/ICS	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	317.26	317.26	0.00	0.00
Internal Revenue Service	Priority	7,874.00	6,833.09	6,833.09	1,726.35	0.00
KLR Inc. d.b.a. The RV Doc	Unsecured	370.56	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MacNeal Hospital	Unsecured	15.25	NA	NA	0.00	0.00
Nationwide	Unsecured	374.08	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	775.71	929.68	929.68	0.00	0.00
Quantum3 Group	Unsecured	651.00	651.85	651.85	0.00	0.00
Resurgent Capital Services	Unsecured	1,054.00	1,054.84	1,054.84	0.00	0.00
Syncb/gap	Unsecured	929.00	NA	NA	0.00	0.00
TD Auto Finance	Secured	17,873.79	17,873.79	17,873.73	2,439.20	275.60
TD Auto Finance	Unsecured	NA	0.06	0.06	0.00	0.00
The Bureaus Inc	Unsecured	39.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	1,750.00	1,750.00	1,750.00	0.00	0.00
US Bank	Unsecured	900.00	NA	NA	0.00	0.00
Village of North Riverside	Unsecured	250.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	187,272.00	181,331.03	181,331.03	0.00	0.00
Wells Fargo Bank	Secured	30,377.35	30,377.35	30,377.35	3,811.56	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$181,331.03	\$0.00	\$0.00
Mortgage Arrearage	\$30,377.35	\$3,811.56	\$0.00
Debt Secured by Vehicle	\$24,873.51	\$4,015.11	\$350.45
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$236,581.89	\$7,826.67	\$350.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,833.09	\$1,726.35	\$0.00
TOTAL PRIORITY:	\$6,833.09	\$1,726.35	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,533.38	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,489.25</u>	
Disbursements to Creditors	<u>\$9,903.47</u>	
TOTAL DISBURSEMENTS :		<u>\$14,392.72</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/31/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.